

Attachment A to ARRA Addendum

American Recovery and Reinvestment Act (ARRA) Reporting Data*

***subject to amendment by MEA**

(Borrower to submit on monthly basis to MEA)

Form Submission Date: _____

- Borrower D-U-N-S #:
- Subrecipient (Contractor/Subcontractor) D-U-N-S #s:
- Award Name and #:
- **Project Information (to be completed for each project and for each contractor and subcontractor working on a project)**

-Contact Person:

-Alternate Contact Person:

-Street Address:

-City:

-State:

-Zip Code:

-Phone:

-E-mail:

-Fax:

-Federal ID#:

-Congressional District:

-County:

-MBE:

-MBE Goal:

- MBE Commitment Amount:
- MEA Project Manager:
- Target Energy Saved:
- Actual Energy Saved:
- Energy Saved in BTUs:
- Cumulative Number of Hours Worked by Project Employees:
- Number of Hours in Full-Time Employee Schedule:
- Jobs Retained (designate full-time and part-time):
- Jobs Created (designate full-time and part-time):
- Description of Jobs Retained and Jobs Created:
- Leveraged Funds Amount:
- Origin of Leveraged Funds:

- **Funding Information (to be completed for each project)**

- Requested Amount:
- Award Amount:
- Encumbered:
- Spent:
- Funding Type (i.e. grant, loan, contract):
- Sector
- Contract #:
- PO:
- Funding Source:
- Funding Classification:
- Appropriation:
- Program #:
- Fiscal Year:
- Project Description:

-Start Date:

-End Date:

- **Additional Project Information**

-Low and Moderate Income Participation:

-Number of Participants:

- **Greenhouse Gas Reductions**

-CO2 lbs:

-CH4 lbs:

-N2O lbs:

- **Activities** (all ARRA funds must be labeled by activity)

1. Number of Building Retrofits

-Number of buildings retrofitted, by sector:

-Square Footage of buildings retrofitted, by sector:

2. Building Energy Audits

-Number of audits performed by sector:

-Floor space audited by sector:

-Auditor's projection of energy savings by sector:

3. Energy Efficiency Rating and Labeling

-Types of energy consuming devices for which energy efficiency rating and labeling systems were endorsed by the recipient:

4. Industrial Process Efficiency (kwh equivalents)

- Reduction in natural gas consumption (mmcf):
- Reduction in fuel oil consumption (gallons):
- Reduction in electricity consumption (MWh):

5. Financial Incentives for Energy Efficiency and Other Covered Investments

- Monetary value of financial incentive by sector:
- Total value of investments incentivized by sector:

6. Technical Assistance

- Number of information contacts (i.e. Webinars, site visits, media, fact sheet) in which energy efficiency or renewable were recommended by sector:

• Additional Achievements to Note/Miscellaneous Notes

Please list any additional achievements or miscellaneous notes: